



# State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • MANUFACTURING & UTILITY BUREAU

2135 Rimrock Road # 6-97  
Madison, WI 53713

December 2016

To: Conservation and Regulation Companies

From: Wisconsin Department of Revenue  
Manufacturing & Utility Bureau

Re: Annual Report – due May 1, 2017

The Wisconsin Department of Revenue (DOR) is requesting information for the 2017 Ad Valorem tax, under state law ([ch. 76, Wis. Stats.](#)). Report any leased property used in your company's operation.

## Filing deadline

- **On or before May 1** – you must file this report
- **Filing extension** – before May 1, you can request a 30-day filing extension. Visit our [website](#) to make your request.

## Submit the following to DOR by May 1, 2017

- December 31, 2016 Income Statement
- December 31, 2016 Balance Sheet Statement

If you have any questions, contact us at [utility@wisconsin.gov](mailto:utility@wisconsin.gov) or (608) 266-8162.